

## **SPECIAL REQUEST FOR ACCRUAL MONEYS**

**CONTRACTED CUSTOMER:** Wakefern Food Corporation

**CONTACT:** Steven Shapiro  
(customer)

**CUSTOMER TELEPHONE  
NUMBER:** 908-906-5071

**BRAND:** WORTH      **\$ AMOUNT REQUESTED:** \$ 6,225.44

**DESCRIPTION OF SPECIAL PROGRAM:** \$ 2.00 Carton "Buy Down"

**SHIPPING INSTRUCTIONS:** Send check to: Retail Electronic Promotions

**SEND COMPLETED FORM TO:**

Gwen J. Scott  
c/o R.J. Reynolds Tobacco Company  
401 N. Main street  
Winston-Salem, N.C. 27102  
Fax: 910-741-2685

51849 8314

## MESSAGE CONFIRMATION

DATE:03-05-96 TIME:09:29

ID:9022262967 1

DATE	TIME	TX-TIME	DISTANT STATION ID	MODE	PAGES	RESULT
03-05	09:29	09:29	919 741 2685	GB-S	001	Ok

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PPMERG2E 01/31/96

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PRICE PLUS CLUB MOVEMENT REPORT

VENDOR: R J REYNOLDS      WEEK ENDING 01/13/96  
INV NO. 186439-011396  
INV DATE JANUARY 31,1996  
DUE DATE NET 15

VENDOR NO.:75093      ACCT NO.:111-583-0001

UPC NO.:186439      DESCRIPTION: WORTH LIGHT MENTHOL      VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
*TOTAL 186439	557	\$1,114.00	\$44.56	\$1,158.56

REMIT TO: RETAIL ELECTRONIC PROMOTIONS  
WAKEFERN FOOD CORPORATION  
33 NORTHFIELD AVE.  
P.O. BOX 7812 P7-114  
EDISON , N. J. 08816-7812

\*\*PLEASE REFERENCE THE INVOICE NUMBER WITH YOUR REMITTANCE\*\*

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

PRICE PLUS CLUB MOVEMENT REPORT

WEEK ENDING 01/06/96  
VENDOR: R J REYNOLDS INV NO. 186439-010696  
INV DATE JANUARY 22, 1996  
DUE DATE NET 15  
VENDOR NO.: 75093 ACCT NO.: 111-583-0001

UPC NO.: 186439 DESCRIPTION: NORTH LIGHT MENTHOL VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
W LONG BRNCH FD	7	\$14.00	\$0.56	\$14.56
N. DEPTFORD ZAL	3	\$6.00	\$0.24	\$6.24
WASHINGTON VIL	15	\$30.00	\$1.20	\$31.20
WATCHUNG VIL	8	\$16.00	\$0.64	\$16.64
WAYNE INS	6	\$12.00	\$0.48	\$12.48
WEST MILF INS	3	\$6.00	\$0.24	\$6.24
WHITE HORSE LAU	5	\$10.00	\$0.40	\$10.40
WHITEHALL GEM	3	\$6.00	\$0.24	\$6.24
WILLIAMSTOWN ZA	16	\$32.00	\$1.28	\$33.28
WOODBRIDGE FD	1	\$2.00	\$0.08	\$2.08
WOODCREST RAY	1	\$2.00	\$0.08	\$2.08
<b>*TOTAL 186439</b>	<b>659</b>	<b>\$1,318.00</b>	<b>\$52.72</b>	<b>\$1,370.72</b>

REMIT TO: RETAIL ELECTRONIC PROMOTIONS  
WAKEFERN FOOD CORPORATION  
33 NORTHFIELD AVE.  
P.O. BOX 7812 P7-114  
EDISON, N. J. 08818-7812

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PRICE PLUS CLUB MOVEMENT REPORT

VENDOR: R J REYNOLDS                    WEEK ENDING 12/23/95  
    INV NO. 186439-122395  
    INV DATE JANUARY 10, 1996  
    DUE DATE NET 15  
VENDOR NO.: 75093                        ACCT NO.: 111-583-0001

UPC NO.: 186439    DESCRIPTION: MORTHA FULL FLAVOR 10    VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
WHITEHALL GEM	3	\$6.00	\$0.24	\$6.24
WILLIAMSTOWN ZA	14	\$28.00	\$1.12	\$29.12
WOODBRIDGE FD	3	\$6.00	\$0.24	\$6.24
<b>*TOTAL 186439</b>	<b>683</b>	<b>\$1,366.00</b>	<b>\$54.64</b>	<b>\$1,420.64</b>

REMIT TO: RETAIL ELECTRONIC PROMOTIONS  
WAKEFERN FOOD CORPORATION  
33 NORTHFIELD AVE.  
P.O. BOX 7812 P7-114  
EDISON , N. J. 08818-7812

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NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

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PPV/ERG2E 01/16/96

## PRICE PLUS CLUB MOVEMENT REPORT

VENDOR: R J REYNOLDS                    WEEK ENDING 12/30/95  
    INV NO. 186439-123095  
    INV DATE JANUARY 16, 1996  
    DUE DATE NET 15  
VENDOR NO.: 75093                        ACCT NO.: 111-583-0001

UPC NO.: 186439    DESCRIPTION: WORTH LIGHT MENTHOL    VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
WILLIAMSTOWN ZA	12	\$24.00	\$0.96	\$24.96
WOODBRIDGE FD	2	\$4.00	\$0.16	\$4.16
<b>*TOTAL 186439</b>	<b>498</b>	<b>\$996.00</b>	<b>\$39.84</b>	<b>\$1,035.84</b>

REMIT TO: RETAIL ELECTRONIC PROMOTIONS  
MAKEFERN FOOD CORPORATION  
33 NORTHFIELD AVE.  
P.O. BOX 7812 P7-114  
EDISON, N.J. 08810-7812

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NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

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PERIOD 01/02/93

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## PRICE PLUS CLUB MOVEMENT REPORT

WEEK ENDING 12/26/93

VENDOR: R. J. REYNOLDS

INV NO. 186439-121695

INV DATE JANUARY 02, 1994

DUE DATE JANUARY 02, 1994

NET 15

UPC NO.: 186439 DESCRIPTION: NORTH LIGHT RENTAL VALUE: \$2.00  
VENDOR NO.: 75093 ACCT NO.: 111-583-0001

STORE NAME	QUANTITY	AMOUNT	MARKUP	TOTAL
MILLBURN VIL	10	\$20.00	\$8.00	\$20.00
MORRESTON RAY	3	\$6.00	\$8.00	\$6.00
MORRIS PLN	1	\$2.00	\$8.00	\$2.00
NEWTON RCH	9	\$15.00	\$8.00	\$15.00
NUTLEY INF	7	\$16.00	\$8.00	\$16.00
OAKLAND CLR	11	\$22.00	\$8.00	\$22.00
OLB BRIDGE SHK	27	\$54.00	\$8.00	\$54.00
PARMERS GC	13	\$26.00	\$8.00	\$26.00
PARSIPpany GLD	10	\$20.00	\$8.00	\$20.00
PEARL RIVER GC	19	\$58.00	\$8.00	\$58.00
PEEKSKILL BIG	11	\$2.00	\$8.00	\$2.00
PERTH AMBOY CG	6	\$12.00	\$8.00	\$12.00
PHILA-KAMER ZA	7	\$16.00	\$8.00	\$16.00
RIDGEFIELD URL	55	\$10.00	\$8.00	\$10.00
REO GRANDE ST	16	\$32.00	\$8.00	\$32.00
ROCKVILLE PK GC	32	\$4.00	\$8.00	\$4.00
ROCKAWAY CG	39	\$70.00	\$8.00	\$70.00
ROOSEVELT BLVD	44	\$8.00	\$8.00	\$8.00
ROAD-WORTH, BR	1	\$2.00	\$8.00	\$2.00
SAR OF 67TH ST.	22	\$4.00	\$8.00	\$4.00
SPOTSHOOD SR	21	\$42.00	\$8.00	\$42.00
SPRINGFIELD VIL	10	\$20.00	\$8.00	\$20.00
STATION ISLAND	1	\$2.00	\$8.00	\$2.00
STATEN ISLD SR	1	\$2.00	\$8.00	\$2.00
STERLING VIL	21	\$42.00	\$8.00	\$42.00
STROUDSBURG VIL	14	\$28.00	\$8.00	\$28.00
SUCASASUA RON	18	\$36.00	\$8.00	\$36.00
VENTNOR ST	5	\$10.00	\$8.00	\$10.00
W HAVENSTRM INS	3	\$6.00	\$8.00	\$6.00
W LONG BRUCH FD	6	\$12.00	\$8.00	\$12.00
W. DEPPFORD ZAL	5	\$10.00	\$8.00	\$10.00
WASHINGTON VIL	5	\$10.00	\$8.00	\$10.00
WATCHELIC VIL	6	\$12.00	\$8.00	\$12.00
WATERBURY SR	1	\$2.00	\$8.00	\$2.00
WAYNE INS	7	\$14.00	\$8.00	\$14.00
WEST HAVEN BIG	2	\$4.00	\$8.00	\$4.00
WHITE HORSE LAU	9	\$18.00	\$8.00	\$18.00
WILLIAMSTON ZA	25	\$30.00	\$8.00	\$30.00
<b>TOTAL</b>	<b>186439</b>	<b>5%</b>	<b>\$1,172.00</b>	<b>\$67.68</b>
				<b>\$1,239.68</b>

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Post-It® Fax Note 7671 Date 12/19/93 # of Pages 1	Fax# 908-968-5090
Carriers CJS Logistics Co. Wolkoff	Fax# 908-968-5090
Phone# 225-4774	Phone# 908-968-5090

TOTAL P.01